



Trustees' Annual Report for the period

	Period start date			Period end date		
	01	01	2022	31	12	2022
From						

Section A

Reference and administration details

Charity name

The Toy Appeal

Other names charity is known by

Registered charity number (if any)

1179080

Charity's principal address

Thornfield Cottage

Twemlow Green

Holmes Chapel

Crewe

CW4 8BJ

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1 Deirdre Drake	Chairman		
2 Christopher Drake	Secretary		
3 Christine Yeates	Treasurer		
4 Angela Kinder	Media Specialist		

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser

Name

Address

Name of chief executive or names of senior staff members (Optional information)

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Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document Constitution

CIO

Trustee selection methods Appointed by trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

No changes since charity registered

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The relief of need of people who are in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage, across the North West UK Region, including Greater Manchester, Cheshire and Lancashire, through the provision of:

- i) Toys, teddies, craft items and books to children aged 0-17 who would not otherwise receive them.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Storage of toys

We have storage facilities in Crewe and Hale Barns where donated presents, teddies and books can be dropped off. We also use these storage facilities to store all toys we purchase.

Review of donated toys

We sort through all the donated books and teddies ensuring they are a high quality. Any not of a sufficient quality or which have been defaced in some way are either repaired, recycled or donated to charity shops within the area. All teddies donated are washed, dried and stored until needed, this equates to approx..6000 teddies per year and over 15,000 books per year.

Identification of Children/Families in need

All children requiring support from The Toy Appeal are referred to us via their school, social worker or food bank. The Toy Appeal liaises only through these methods and does not engage directly with the children or their families.

Fundraising events

Approximately 5% of the toys required to fill the toy sacks are provided through donations of toys (companies or individuals), meaning 95% of the toys need to be purchased through wholesalers, we do this by holding fundraising events through the year and also through a Justgiving page, where people can support a child by funding their Christmas sack.

Toy sort days

We run several toy sort days across a year.

- 1) Sort day at the storage facility – usually in January to sort any donated books into age groups.
- 2) Sort day at the storage facility – usually in February to sort any donated teddies into age groups.
- 3) Toy sack create days for ages 7 to 12 years, where we pre make all the toy sacks for these ages and send them to storage until December when we distribute them – this is between May and October
- 4) Engaging with the schools, social workers and food banks to assess their demand for Toy sacks for the current year – usually in Sept – Oct
- 5) Creation of teenage present sacks – Sept to Nov
- 6) Final sort and delivery day - once a year in December over 5 days, we have all the toys held in our storage facilities delivered to Egerton Football Club who donate their facilities for free. Over this period we prepare the room for the selection of toys by our volunteers into age groups and type, ensuring each sack is filled with 8 different items suitable to their age. Once the sacks are created for the children, we distribute the sacks to the schools, food banks, and social service facilities who have nominated the children to receive a toy sack, these are delivered in time for Christmas.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

2022 was a challenging year due to the volume of requests we received. We were able to support over 10,700 children with amazing support from our donors and supporters.

In each toy sack we were able to add -

A main present

Books

Craft item

Sports item

teddy bear (age appropriate)

Game

stocking filler

All are age appropriate

The contents are worth approx. £25 (wholesale) per toy sack

Our requests increased by another 1000 children in 2022 and we saw an increase of the price of toys (wholesale) also. We were able to hold our first fundraising event since the COVID Lockdown and we celebrated 10 years of the Toy Appeal at the fundraising ball.

Everyone involved with The Toy Appeal is a volunteer.

The Toy Appeal bring joys to not only the children and families we support, but also to those who support us and know what a difference they are making to a child who doesn't expect any presents to open on Christmas morning.

Section E

Financial review

Brief statement of the charity's policy on reserves

Any funds not used in the current year are held in reserve at the end of the each year to enable us to purchase toys in the January sales for the following years event. We always try to ensure we have some funds to commence the following year, as due to the number of children we support and the number of toys, books and teddies required, we need to place toy orders with the Wholesalers in Q1-Q2 to ensure they can deliver our demand.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Our current assets are £264,876 which is £95,872 more than the previous year. In addition to our financial assets we have books / teddies donated and stored in our storage facilities ready for the toy sort in December 2023. We spent £166,572 in 2022. 78% of our costs went on the purchase of toys. 22% of our costs went on logistics, vans for delivering toy sacks, storage, marketing and costs for the toy sort days. No-one is paid for any of the work done for the charity - all time is given voluntarily. Main source of income for the charity is donation and fund raising. Our fund raising surpassed all expectations adding £106,595 to our funds to spending 2023

It should be noted that in 2021 we incurred no cost for marquees as these were donated to us. However, they were unsuitable and the number of days sorting toys has increased hence this was a cost incurred in 2022. Also packaging costs were higher in 2022 as we purchased 2 years of items so this will decrease in 2023
2022 was our 10th year and we helped more than 10,700 children in our 10th anniversary year.

Section F



Other optional information

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Section G**Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Dee Drake	Christine Yeates

Position (eg Secretary, Chair, etc)	Chairman	Treasurer
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Date 20/2/2023.

THE TOY APPEAL 2022 SUMMARY

Income & Expenditure Acco December 2022		December 2021		###
<u>Income</u>				
Donations	£143,949	£168,895	£129,813	
Fund Raising	£118,595	-£2,500	£55,048	
<u>Total income</u>		£262,544	£166,395	£184,861
<u>Expenditure</u>				
Toys	£130,066	£123,249	£52,560	
Toy Sort Day	£3,296	£58	£1,870	
Storage	£20,159	£12,998	£8,693	
Van Hire	£4,136	£3,270	£3,239	
Marketing inc Website	£525	£278	£667	
Stationary	£0	£161	£7	
Packaging	£6,859	£4,154	£1,324	
Just Giving Fees	£630	£562	£562	
Insurance	£1,001	£445	£0	
<u>Total Expenditure</u>		£166,672	£145,174	£68,922
<u>BANK ACCOUNT</u>				
<u>Start of year</u>	£169,004	£147,783	£31,844	
Credits	£262,544	£166,395	£184,861	
Debit	£166,672	£145,174	£68,922	
<u>End of year</u>		£264,876	£169,004	£147,783

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BANK ACCOUNT
START OF YEAR
Credits
Debits
END OF YEAR

THE TOY APPEAL 2021 SUMMARY

Income & Expenditure Acco December 2021

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Income

Donations	£168,895	£129,813
Fund Raising	-£2,500	£55,048

Total income

£166,395

£184,861

£0

Expenditure

Toys	£123,249	£52,560
Toy Sort Day	£58	£1,870
Storage	£12,998	£8,693
Van Hire	£3,270	£3,239
Marketing inc Website	£278	£667
Stationary	£161	£7
Packaging	£4,154	£1,324
Just Giving Fees	£562	£562
Insurance	£445	£0

Total Expenditure

£145,174

£68,922

£0

BANK ACCOUNT

Start of year

	£147,783	£24,695	£24,695
Credits	£166,395	£184,861	£0
Debit	£145,174	£68,922	£0

End of year

£169,004

£140,634

£24,695

Miss JH Dorricott CGMA

41 Worcester Road,

Swinton,

Manchester

M27 9RP

5th June 2023

Christine Yeates

Treasurer –

The Toy Appeal

Dear Christine,

Many thanks for the opportunity to independently examine the 2022 Accounts for the Toy Appeal. I am able to confirm that I have reviewed and sample checked the attached Accounts and supporting documentation and believe they represent a true and fair view of the financial activities of the Toy Appeal in 2022

The improvements in control and auditability have allowed me to sample check the Accounts again this year.

I look forward to examining the 2023 Accounts in the near future.

Yours sincerely

A handwritten signature in black ink, appearing to be 'JH Dorricott', with a stylized flourish at the end.

JH Dorricott CGMA